

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 33863

MICHAEL L WASHINGTON

CHAPTER 13

CHELY S WASHINGTON

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1206

SSN XXX-XX-8503

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/13/04 and confirmed on 01/20/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 32208.50 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORT	MORTGAGE ARRE	2662.32	.00	2662.32
CITIFINANCIAL AUTO	SECURED VEHIC	15600.00	2020.05	15600.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	84.59	.00	84.59
CB USA INC	UNSECURED	165.00	.00	165.00
GRDN/CBUSA	UNSECURED	NOT FILED	.00	.00
GRDN/CBUSA	UNSECURED	NOT FILED	.00	.00
UNIVERSAL CARD SERVICES	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	275.00	.00	275.00
DELL FINANCIAL SVCS	UNSECURED	2478.67	.00	2478.67
FOOT & ANKLE CLINIC	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
MIDWESTERN REGIONAL MEDI	UNSECURED	NOT FILED	.00	.00
PRIMARY HEALTHCARE ASSOC	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	500.00	.00	500.00
MUNICIPAL COLLECTION SER	UNSECURED	NOT FILED	.00	.00
SOUTHWEST STUDENT LOAN S	UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US DEPT OF EDUCATION	FILED LATE	.00	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	NOT FILED	.00	.00
SUBURBAN HEIGHTS MEDICAL	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL AUTO	UNSECURED	4580.40	.00	4580.40

Summary of disbursements:

SECURED PRIORITY UNSECURED OTHER TOTAL

TOTAL CLMS ALLOWED	18262.32	.00	8083.66	.00	26345.98
PRINCIPAL PAID	18262.32	.00	8083.66	.00	26345.98
INTEREST PAID	2020.05	.00	.00	.00	2020.05
TOTAL PAID	20282.37	.00	8083.66	.00	28366.03
The Debtor's attorney, GREENBERG & ASSOC , was allowed \$					2700.00
and was paid \$ 124.00 direct and \$ 2576.00 through the plan.					

The Trustee received \$ 1263.05 .

Refunds to the Debtor totaled \$ 3.42 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE